

IN RE:

CASE NO. 07 B 06513

PAUL J NASTALI
KELLI NASTALI

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor

SSN XXX-XX-3062

SSN XXX-XX-8919

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/11/07 and confirmed on 09/21/07.
2. The case was converted to Chapter 7 after confirmation, 01/23/2008.
3. The Debtor paid a total of \$ 1640.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	16600.04	.00	314.58
ROBERT A CHAPSKI LTD	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1040.70	.00	.00
CAPITAL ONE BANK	UNSECURED	671.06	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2903.81	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
DUPAGE CREDIT UNION	UNSECURED	3388.06	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	1168.18	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
JONATHAN L CARBURY	UNSECURED	2755.88	.00	.00
KANE ANESTHESIA	UNSECURED	NOT FILED	.00	.00
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	558.22	.00	.00
STATE FARM INSURANCE	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF PHOENIX	UNSECURED	NOT FILED	.00	.00
VICTORIAS SECRET	UNSECURED	NOT FILED	.00	.00
VILLAGE OF SCHAUMBURG	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELL CARE NEONATOLOGISTS	UNSECURED	NOT FILED	.00	.00
ROBERT A CHAPSKI LTD	SECURED	262.61	11.82	140.80

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	16862.65	.00	12485.91	.00	29348.56

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PRINCIPAL PAID	455.38	.00	.00	.00	455.38
INTEREST PAID	11.82	.00	.00	.00	11.82
TOTAL PAID	467.20	.00	.00	.00	467.20
The Debtor's attorney, TERENCE M FENELON			, was allowed \$		2250.00
and was paid \$ 1151.00 direct and \$ 1099.00 through the plan.					

The Trustee received \$ 73.80 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 04/17/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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